

Mr. HASSAM MAZHAR  
Kumaon Hostel -  
Delhi, Delhi, 110016

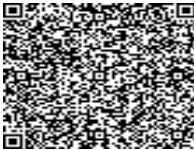
Email Address: hassam098@gmail.com  
Phone Number: 9708710355

Your Plan: Infinity Family 699 Plan  
Statement Date:18 Jan 2026  
Statement Period:17 Dec 2025-16 Jan 2026

Total Amount Payable:  
₹ 214.23

Due Date:  
21 Jan 2026

Pay via  
Airtel Thanks App  
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Powered by 

| Last bill amount | Payment made | Credits  | This Month's Charges | Amount Payable | Amount after due date(21Jan) |
|------------------|--------------|----------|----------------------|----------------|------------------------------|
| ₹ 0.00           | - ₹ 211.48   | - ₹ 0.00 | + ₹ 425.71           | = ₹ 214.23     | ₹ 214.23                     |

| This Month's Charges Summary                                    |                   |               |          |
|-----------------------------------------------------------------|-------------------|---------------|----------|
| Services                                                        | Plan/Pack Charges | Other Charges | Total    |
| Mobile 9708710355                                               | ₹ 360.77          | ₹ 0.0         | ₹ 360.77 |
| Taxes (GST)                                                     | ₹ 64.94           | ₹ 0.0         | ₹ 64.94  |
| This month's charges                                            |                   |               | ₹ 425.71 |
| Payment made <sup>1</sup>                                       | -                 | -             | ₹ 211.48 |
| Total (Incl. Taxes)                                             |                   |               | ₹ 214.23 |
| Total : Two Hundred Fourteen Rupees and Twenty Three Paise Only |                   |               |          |

| Changes This Month              |                                                                                                                     |                                      |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Services                        | Details                                                                                                             | Total                                |
| Plan Change                     |                                                                                                                     |                                      |
| Mobile: 9708710355              | Bill Plan changed on 01/01/2026 , the charges are prorated in your bill for this month. For more refer to invoices. | 425.71                               |
| Check invoices for more details |                                                                                                                     | Above charges are inclusive of taxes |

| Bills & Payments Summary |                   |              |             |                          |                          |
|--------------------------|-------------------|--------------|-------------|--------------------------|--------------------------|
| Month                    | Previous Dues (A) | Payments (B) | Credits (C) | This month's charges (D) | Amount Payable (A+B+C+D) |
| January'26               | 0.00              | -211.48      | 0.00        | 425.71                   | 214.23                   |

POSTPAID MONTHLY STATEMENT



Payment Details<sup>1</sup>

| Description                                 | Date        | Amount Paid |
|---------------------------------------------|-------------|-------------|
| Balance Transferred from Prepaid            | 01 Jan 2026 | -11.48      |
| Balance Transferred from Prepaid (Validity) | 01 Jan 2026 | -100.00     |
| Balance Transferred from Prepaid (Validity) | 01 Jan 2026 | -100.00     |
| Total                                       |             | ₹-211.48    |

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This is only a summary statement. Input tax credit will not be available on the basis of this document.

MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
1-6706628393184



**Billing Address**

Mr. HASSAM MAZHAR  
Kumaon Hostel -  
Delhi 110016  
Delhi  
Email: hassam098@gmail.com  
PhoneNo: 9708710355

MF2607I0107444681-6706628393184  
Ship To State Code : 07Place of Supply : Delhi

**Account**

|             |                         |                  |                  |
|-------------|-------------------------|------------------|------------------|
| Account No  | 1-6706628393184         | Bill NO          | MF2607I010744468 |
| Bill Period | 17 Dec 2025-16 Jan 2026 | Adjustment       | 0.00             |
|             |                         | Bill Date        | 18 Jan 2026      |
|             |                         | Due date         | 21 Jan 2026      |
|             |                         | Credit limit     | 5000             |
|             |                         | Security deposit | 0.0              |

| This Month's Charges                                             | Charges (₹) |
|------------------------------------------------------------------|-------------|
| Rental Charges                                                   | 360.77      |
| Taxes                                                            | 64.94       |
| Total Amount                                                     | ₹425.71     |
| Total:Four Hundred Twenty Five Rupees and Seventy One Paise Only |             |

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI

Send payment to

1-6706628393184.POST@mairtel

Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank

## SUMMARY OF THIS MONTH CHARGES

## Account summary

| Account no.     | Airtel number | Monthly rentals | Usage       | One time charges | Total         |
|-----------------|---------------|-----------------|-------------|------------------|---------------|
| 1-6706628393184 | 9708710355    | 360.77          | 0.00        | 0.00             | 360.77        |
| 1-6706628193237 | 9661458864    | 0.00            | 0.00        | 0.00             | 0.00          |
| <b>Total</b>    |               | <b>360.77</b>   | <b>0.00</b> | <b>0.00</b>      | <b>360.77</b> |

## Tax Details

| HSN                         | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax | Total(₹)      |
|-----------------------------|---------------|------|--------|------------|--------|-----------|---------------|
|                             |               | Rate | Amount | Rate       | Amount |           |               |
| 998413                      | 360.77        | 9%   | 32.47  | 9%         | 32.47  | 64.94     | 64.94         |
| <b>This month's charges</b> |               |      |        |            |        |           | <b>425.71</b> |

## Payment Details

| Description                                 | Date        | Total   | Total(₹)       |
|---------------------------------------------|-------------|---------|----------------|
| Balance Transferred from Prepaid            | 01-Jan-2026 | -11.48  | <b>-211.48</b> |
| Balance Transferred from Prepaid (Validity) | 01-Jan-2026 | -100.00 |                |
| Balance Transferred from Prepaid (Validity) | 01-Jan-2026 | -100.00 |                |

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: [121@airtel.com](mailto:121@airtel.com) | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Ankur Singh ;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Charges** - Cheque / SI / ECS Decline: Rs. 200 | Late payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number**: L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**State Code**: 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G

**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL - 9708710355

Monthly rentals

| Description              | From date  | To date    | Rental | Discount | Amount | Total(₹) |
|--------------------------|------------|------------|--------|----------|--------|----------|
| Plan Name                |            |            |        |          |        | 360.77   |
| infinity family 699 plan | 01/01/2026 | 16/01/2026 | 360.77 | 0.00     | 360.77 |          |
| This month's charges     |            |            |        |          |        | 360.77   |

Tariff after plan benefits

| Call rates                                                                                      | Local(₹) | STD(₹) | SMS rates                                                | Local(₹) | National( ₹) |
|-------------------------------------------------------------------------------------------------|----------|--------|----------------------------------------------------------|----------|--------------|
| to airtel mobile                                                                                | 00/min   | 00/min | local/national                                           | 0.1/msg  | 0.1/msg      |
| to other mobile                                                                                 | 00/min   | 00/min | national roaming                                         | 0.25/msg | 0.38/msg     |
| to landline                                                                                     | 00/min   | 00/min | international                                            | 5/msg    | 5/msg        |
| to airtel cug                                                                                   | 00/min   | 00/min |                                                          |          |              |
| video call                                                                                      | 00/sec   | 00/sec | Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB |          |              |
| For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a> |          |        |                                                          |          |              |

YOUR CHARGES IN DETAIL - 9661458864

|                      |      |
|----------------------|------|
| This month's charges | 0.00 |
|----------------------|------|

Tariff after plan benefits

| Call rates                                                                                      | Local(₹) | STD(₹) | SMS rates        | Local(₹) | National(₹) |
|-------------------------------------------------------------------------------------------------|----------|--------|------------------|----------|-------------|
| to airtel mobile                                                                                | 00/min   | 00/min | local/national   | 0.1/msg  | 0.1/msg     |
| to other mobile                                                                                 | 00/min   | 00/min | national roaming | 0.25/msg | 0.38/msg    |
| to landline                                                                                     | 00/min   | 00/min | international    | 5/msg    | 5/msg       |
| to airtel cug                                                                                   | 00/min   | 00/min |                  |          |             |
| video call                                                                                      | 00/sec   | 00/sec |                  |          |             |
| Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB                                        |          |        |                  |          |             |
| For Roaming, ISD and other plans/tariff, visit <a href="http://www.airtel.in">www.airtel.in</a> |          |        |                  |          |             |